

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 816035382 00, CHILD CARE CONNECTIONS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999001060	0348		10.558	Child and Adult Care Food Program	22.20
10/08/2003	Supt of Public Instruction	1170200310084999001050	0348		10.558	Child and Adult Care Food Program	471.39
10/08/2003	Supt of Public Instruction	1170200310084999001520	0348		10.558	Child and Adult Care Food Program	9,000.00
10/22/2003	Supt of Public Instruction	1170200310224999000420	0348		10.558	Child and Adult Care Food Program	1,509.03
10/22/2003	Supt of Public Instruction	1170200310224999000430	0348		10.558	Child and Adult Care Food Program	78,163.62
10/22/2003	Supt of Public Instruction	1170200310224999000440	0348		10.558	Child and Adult Care Food Program	4,370.00
10/30/2003	Supt of Public Instruction	1170200310304999000470	0348		10.558	Child and Adult Care Food Program	9,000.00
11/19/2003	Supt of Public Instruction	1170200311194999000920	0348		10.558	Child and Adult Care Food Program	707.22
11/19/2003	Supt of Public Instruction	1170200311194999000730	0348		10.558	Child and Adult Care Food Program	21.57
11/19/2003	Supt of Public Instruction	1170200311194999000720	0348		10.558	Child and Adult Care Food Program	471.03
11/19/2003	Supt of Public Instruction	1170200311194999000930	0348		10.558	Child and Adult Care Food Program	84,988.35
11/19/2003	Supt of Public Instruction	1170200311194999000940	0348		10.558	Child and Adult Care Food Program	3,880.00
12/03/2003	Supt of Public Instruction	1170200312034999000920	0348		10.558	Child and Adult Care Food Program	9,000.00
12/18/2003	Supt of Public Instruction	1170200312184999001000	0348		10.558	Child and Adult Care Food Program	15.27
12/18/2003	Supt of Public Instruction	1170200312184999000990	0348		10.558	Child and Adult Care Food Program	342.03
12/18/2003	Supt of Public Instruction	1170200312184999001160	0348		10.558	Child and Adult Care Food Program	68,023.08
12/18/2003	Supt of Public Instruction	1170200312184999001170	0348		10.558	Child and Adult Care Food Program	3,437.00
12/18/2003	Supt of Public Instruction	1170200312184999001180	0348		10.558	Child and Adult Care Food Program	9,000.00
12/31/2003	Supt of Public Instruction	1170200312314999000270	0348		10.558	Child and Adult Care Food Program	17.16
12/31/2003	Supt of Public Instruction	1170200312314999000260	0348		10.558	Child and Adult Care Food Program	368.91
01/22/2004	Supt of Public Instruction	1170200401224999000740	0348		10.558	Child and Adult Care Food Program	43.56
01/22/2004	Supt of Public Instruction	1170200401224999000750	0348		10.558	Child and Adult Care Food Program	76,107.26
01/22/2004	Supt of Public Instruction	1170200401224999000760	0348		10.558	Child and Adult Care Food Program	3,864.00
01/22/2004	Supt of Public Instruction	1170200401224999000770	0348		10.558	Child and Adult Care Food Program	9,000.00
02/11/2004	Supt of Public Instruction	1170200402114999001480	0348		10.558	Child and Adult Care Food Program	22.05
02/11/2004	Supt of Public Instruction	1170200402114999001470	0348		10.558	Child and Adult Care Food Program	480.00
02/19/2004	Supt of Public Instruction	1170200402194999001080	0348		10.558	Child and Adult Care Food Program	79,747.46
02/19/2004	Supt of Public Instruction	1170200402194999001090	0348		10.558	Child and Adult Care Food Program	3,237.00
02/19/2004	Supt of Public Instruction	1170200402194999001100	0348		10.558	Child and Adult Care Food Program	9,000.00
03/03/2004	Supt of Public Instruction	1170200403034999001230	0348		10.558	Child and Adult Care Food Program	470.07
03/03/2004	Supt of Public Instruction	1170200403034999001240	0348		10.558	Child and Adult Care Food Program	20.94
03/17/2004	Supt of Public Instruction	1170200403174999000990	0348		10.558	Child and Adult Care Food Program	-9,000.00
03/17/2004	Supt of Public Instruction	1170200403174999001000	0348		10.558	Child and Adult Care Food Program	9,000.00
03/17/2004	Supt of Public Instruction	1170200403174999000960	0348		10.558	Child and Adult Care Food Program	255.66
03/17/2004	Supt of Public Instruction	1170200403174999000970	0348		10.558	Child and Adult Care Food Program	79,584.93

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03/17/2004	Supt of Public Instruction	1170200403174999000980	0348		10.558	Child and Adult Care Food Program	12,000.00
04/07/2004	Supt of Public Instruction	1170200404074999001550	0348		10.558	Child and Adult Care Food Program	23.94
04/07/2004	Supt of Public Instruction	1170200404074999001540	0348		10.558	Child and Adult Care Food Program	526.08
04/21/2004	Supt of Public Instruction	1170200404214999000500	0348		10.558	Child and Adult Care Food Program	602.07
04/21/2004	Supt of Public Instruction	1170200404214999000510	0348		10.558	Child and Adult Care Food Program	92,743.98
04/21/2004	Supt of Public Instruction	1170200404214999000520	0348		10.558	Child and Adult Care Food Program	12,436.00
04/21/2004	Supt of Public Instruction	1170200404214999000530	0348		10.558	Child and Adult Care Food Program	-9,000.00
04/21/2004	Supt of Public Instruction	1170200404214999000540	0348		10.558	Child and Adult Care Food Program	9,000.00
05/13/2004	Supt of Public Instruction	1170200405134999002120	0348		10.558	Child and Adult Care Food Program	28.19
05/13/2004	Supt of Public Instruction	1170200405134999002110	0348		10.558	Child and Adult Care Food Program	626.01
05/19/2004	Supt of Public Instruction	1170200405194999000740	0348		10.558	Child and Adult Care Food Program	89,615.44
05/19/2004	Supt of Public Instruction	1170200405194999000750	0348		10.558	Child and Adult Care Food Program	14,100.00
05/19/2004	Supt of Public Instruction	1170200405194999000760	0348		10.558	Child and Adult Care Food Program	-9,000.00
05/19/2004	Supt of Public Instruction	1170200405194999000770	0348		10.558	Child and Adult Care Food Program	9,000.00
06/17/2004	Supt of Public Instruction	1170200406174999001220	0348		10.558	Child and Adult Care Food Program	27.24
06/17/2004	Supt of Public Instruction	1170200406174999001210	0348		10.558	Child and Adult Care Food Program	613.47
06/17/2004	Supt of Public Instruction	1170200406174999001490	0348		10.558	Child and Adult Care Food Program	38.03
06/17/2004	Supt of Public Instruction	1170200406174999001500	0348		10.558	Child and Adult Care Food Program	79,935.35
06/17/2004	Supt of Public Instruction	1170200406174999001510	0348		10.558	Child and Adult Care Food Program	11,941.00
06/17/2004	Supt of Public Instruction	1170200406174999001520	0348		10.558	Child and Adult Care Food Program	-9,000.00
06/17/2004	Supt of Public Instruction	1170200406174999001530	0348		10.558	Child and Adult Care Food Program	9,000.00
07/08/2004	Supt of Public Instruction	1170200407084999001100	0348		10.558	Child and Adult Care Food Program	175.41
07/14/2004	Supt of Public Instruction	1170200407144999000630	0348		10.558	Child and Adult Care Food Program	30.71
07/14/2004	Supt of Public Instruction	1170200407144999000620	0348		10.558	Child and Adult Care Food Program	667.05
07/14/2004	Supt of Public Instruction	1170200407144999000980	0348		10.558	Child and Adult Care Food Program	9,000.00
07/21/2004	Supt of Public Instruction	1170200407214999000570	0348		10.558	Child and Adult Care Food Program	81,015.36
07/21/2004	Supt of Public Instruction	1170200407214999000580	0348		10.558	Child and Adult Care Food Program	16,534.00
07/21/2004	Supt of Public Instruction	1170200407214999000590	0348		10.558	Child and Adult Care Food Program	-9,000.00
08/12/2004	Supt of Public Instruction	1170200408124999000630	0348		10.558	Child and Adult Care Food Program	33.63
08/12/2004	Supt of Public Instruction	1170200408124999000620	0348		10.558	Child and Adult Care Food Program	696.66
08/12/2004	Supt of Public Instruction	1170200408124999001060	0348		10.558	Child and Adult Care Food Program	9,000.00
08/17/2004	Supt of Public Instruction	1170200408174198000170	0348		10.558	Child and Adult Care Food Program	3,111.00
08/18/2004	Supt of Public Instruction	1170200408184999000390	0348		10.558	Child and Adult Care Food Program	-193.07
08/18/2004	Supt of Public Instruction	1170200408184999000400	0348		10.558	Child and Adult Care Food Program	75,168.56
08/18/2004	Supt of Public Instruction	1170200408184999000410	0348		10.558	Child and Adult Care Food Program	14,092.00

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08/18/2004	Supt of Public Instruction	1170200408184999000420	0348		10.558	Child and Adult Care Food Program	-9,000.00
09/09/2004	Supt of Public Instruction	1170200409094999001010	0348		10.558	Child and Adult Care Food Program	36.22
09/09/2004	Supt of Public Instruction	1170200409094999001000	0348		10.558	Child and Adult Care Food Program	728.59
09/22/2004	Supt of Public Instruction	1170200409224999000920	0348		10.558	Child and Adult Care Food Program	12,053.00
09/22/2004	Supt of Public Instruction	1170200409224999000930	0348		10.558	Child and Adult Care Food Program	-9,000.00
09/22/2004	Supt of Public Instruction	1170200409224999000910	0348		10.558	Child and Adult Care Food Program	80,376.75
CFDA 10.558 Total:							1,135,423.45
03/18/2004	Public Health District 2	1952200403184616000190	0290	H&W-WC047600	93.576	Refugee and Entrant Assistance-Discretionary	2,198.14
06/16/2004	Public Health District 2	1952200406164653000120	0290	90RX0090101	93.576	Refugee and Entrant Assistance-Discretionary	5,424.84
06/30/2004	Public Health District 2	1952200406304659000340	0290	90RX0090101	93.576	Refugee and Entrant Assistance-Discretionary	992.73
08/10/2004	Public Health District 2	1952200408104513000480	0290	90RX0130/01	93.576	Refugee and Entrant Assistance-Discretionary	842.10
CFDA 93.576 Total:							9,457.81
03/11/2004	Department of Correction	1230200403114627000010	0348		94.003	State Commissions	53,276.98
CFDA 94.003 Total:							53,276.98
11/01/2003	Department of Correction	1230200311034632000010	0348		94.006	AmeriCorps	4,403.46
04/28/2004	Department of Correction	1230200404284630000010	0348		94.006	AmeriCorps	8,340.71
07/27/2004	Department of Correction	1230200407274630000010	0348		94.006	AmeriCorps	34,854.63
CFDA 94.006 Total:							47,598.80
Vendor Total:							1,245,757.04